

Receiving Report

Date: 9/5/12

Batch No: M111757

Supplier: MAMM

Dart P/O: 8775

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0810513 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | 200 | 204 | 0 | 4 | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/05/13
 Date: RCP 11008
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date
May 13, 2009

Page
1

Receipt Number
RCP00011008

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Description | Contact | Vendor Number | PO Number |
|-----------|-------------|---------|---------------|------------|
| | | | VC-MAR001 | PO00008775 |

| Vendor Item Number | Item Number | Description | Qty. Received | UOM | Unit Cost | Extended Cost | Arrival Date |
|--------------------|----------------|--|---------------|-----|-----------|---------------|--------------|
| | M6061T6T0500W0 | 6061-T6 RD Tube .500 x OR QQ-A-200/8 OR QQ-A-225/8 WW-T-700/6 OR AMS 4080 OR AMS 4082 MATERIAL: 6061-T6 OR 6061-T62 TUBING PER B/N111757 | 204.0000 | f | 2.480000 | 505.92 | May 13, 2009 |

Comments:

Marmon / Keystone Canada Inc.

RECEIVED MAY 14 2009



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN-K6A 1K7

INVOICE
FACTURE
391056

INVOICE DATE
DATE DE FACTURE
5/11/09

PAGE.. 1

| | | | | | |
|---|--|---------------------------------|--|--|--|
| SHIP VIA / EXPÉDIÉ PAR EPIC | | F.O.B. / F.A.B. BOUCHERVILLE | | G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE | |
| YOUR ORDER NO. / VOTRE N° DE COMMANDE 8775 | | SALESMAN / VENDEUR GHI | | MARMON / KEYSTONE # 1076502 | |
| | | | | PROVINCIAL TAX NO. 6122-5207 N° TAXE PROVINCIALE | |

| ORDERED / COMMANDÉE | DESCRIPTION | | | | SHIPPED / EXPÉDIÉE | UNIT PRICE / PRIX UNITAIRE | AMOUNT / MONTANT |
|---------------------|-------------|------|------|-------|-------------------------------|----------------------------|------------------|
| | | | | | QUANTITY / QUANTITÉ | | |
| 200 FT | ATS | .500 | .058 | D6061 | 204 FT 19 LBS 17 Pieces | 2.480 /FT | 505.92 |
| Energy Surcharge | | | | | | | 12.20 |

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

| | |
|------------------------------------|-------|
| G.S.T. /HST | 25.91 |
| T.P.S. | |
| PROVINCIAL TAX TAXE PROVINCIALE | .00 |

06/10/2009

544.03

PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

Marmion/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357PAGE...: 1
Order : 1076502
Date...: 05/11/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
EPICF.O.B.
BOUCHERVILLESALESPERSON
G. DuludeYOUR ORDER NO.
8775

| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|----|---------|--|------------------|---------------------|-----------------|
| 01 | 200 /FT | Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment ALUMINUM SMLS TUBE ATS .500 .058 D6061 Tariff Number: 7608.20.00.90 HT#.....: F00003727 Total... rev:08/08 | 17 17 | 204/FT 204/FT | IN |

No. of Bdls/Pieces

1 / 0

Total Weight.....:

19

Customers.: _____

DART

Purchase Order

| | |
|-------------------------------------|-----------|
| Date May 11, 2009 | Page 1 |
| Purchase Order Number PO00008775 | |

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
06/05/10

Vendor Address:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|--------------|------------------|
| | | VC-MAR001 | May 11, 2009 | N30 | Epic Express | May 14, 2009 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|---|------------------|--|------------------|-----------|-----------|-----|----------------|
| 200.0000 <i>New Qty</i> <i>Per 4/5/12</i> | M6061T6T0500W058 | 6061-T6 RD Tube .500 x. Comments: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 | 14/05/2009 | No | 2.480000 | f | 496.00 |
| <div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div> | | | | | | | |
| | | | | | | | |

Comments:**Tax Summary:**

GST 24.80
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

496.00

Total tax

24.80

Total purchase order in

CAD Dollars

520.80

Entered By: *CL* CLAVOIE

Approved By: *W*

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://www.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

| | | | | | |
|--|--------------------------|---------------------------------------|--|--|----------------------|
| CUSTOMER PO NUMBER: 60-38934 | | CUSTOMER PART NUMBER: AT/5.058/734 | | PRODUCT DESCRIPTION: Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 202448 | LINE ITEM: 002 | SHIP DATE: 09/17/2008 | KAISER LOT NUMBER: F00003727 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 678.000 LB | QUANTITY: 594.000 PCS | B/L NUMBER: 201533 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA | | | SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON% IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|-----------|------|
| F00003727 | 0001 | 1 | 43.8 | 40.2 | 14.0 | N/A | N/A | N/A |
| F00003727 | 0002 | 1 | 47.7 | 43.6 | 16.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| R6588 | .58 | .22 | .23 | .07 | 1.02 | .08 | .02 | .02 | .00 | .00 | .00 | .01 | .01 |

Applicable Requirements:

Description: OD: 0.500"; Wall: 0.058"; Round @
AMS-4082P ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 24.3, Per ASTM B 210-04, WAS NOT
OILED. THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005

S
09/05/13

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00003035

Kaiser Order Number: 202448

Line Item: 002

G. C. REVIEWED

Page 1 of 2

Wilfredo A. delaCruz

AT 5.058 734

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://www.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Wilfredo A. delaCruz

Plant Serial: 00003035

Kaiser Order Number: 202448

Line Item: 002

MARMON / KEYSTONE CANADA INC.

To.....:
Attention:

From.....: M.MCGILLICUDDY
Phone.....: 514 527 9153 0
FAX.....: 450 641 4357
E-mail...: mmcgillicuddy@mkcdn.com

Comment...:
We thank-you for your inquiry and take pleasure in quoting on
your requirements.
Please find attached quotation number :

Date.....: 05/08/09
Time.....: 15:03:25
Pages.....: 002

Marmon/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 226 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: mmcgillicuddy@mkcdn.com

PAGE.: 1

Date.: 5/08/09

Quotation number.: 1-516933

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

M. MCGILLICUDDY

Your Reference No.**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation.

Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order.

Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

| Quantity | | Description | | | Days ARO | Pricing | |
|--|--------|-----------------------------------|------|------|-------------|-------------------|-----------------|
| Line - | 1 | ALUMINUM SMLS TUBE T6 DRAWN B-210 | | | | | |
| | 200 FT | ATS | .500 | .058 | D6061 | 1 | 2.480/FT 496.00 |
| | | Energy Surcharge | | | | | 12.20 |
| All applicable taxes Extra. Duty | | | | | | Total amount..: | 508.20 |
| All prices quoted in Canadian Dollars unless otherwise stated. | | | | | | Total weight....: | 19.0 lbs |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 226 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: mmcgillicuddy@mkcdn.com

PAGE.: 1

Date.: 5/08/09

Quotation number.: 1-516933

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIESold To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

SalespersonYour Reference No.

M. MCGILlicuddy

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

| Quantity | Description | Days ARO | Pricing | |
|--|-----------------------------------|-------------|----------|---------------------------|
| Line - 1 | ALUMINUM SMLS TUBE T6 DRAWN B-210 | | | |
| 200 FT | ATS .500 .058 D6061 | 1 | 2.480/FT | 496.00 |
| | Energy Surcharge | | | 12.20 |
| All applicable taxes Extra. Duty | | | | Total amount...: 508.20 |
| All prices quoted in Canadian Dollars unless otherwise stated. | | | | Total weight...: 19.0 lbs |

Date : Friday, 08/05/2009 2:33:36 PM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

| Job /SO Number | Seqn | Item | Supplier | Qty | Price | Date Required | Lead | Make |
|----------------|------|---------------------------|-----------|--------------|----------|---------------|------|------|
| | 0.0 | 18200 | VU-VIV001 | 1.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | 825 221 | VC-HAS001 | 50.00000000 | 3.0793 | 26/06/2009 | 1 | N |
| | 0.0 | 93695K88 | VU-MCM001 | 50.00000000 | 0.2318 | 26/06/2009 | 1 | N |
| | 0.0 | AELS1032130 | VU-MMA001 | 10.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | CHM10601 | VU-MMA001 | 50.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | GP72530 | VU-MCM001 | 20.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D25761 | VC-ALP001 | 100.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D26007125 | VC-IND006 | 104.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D2986 | VC-ACR001 | 23.60400000 | 3.3525 | 26/06/2009 | 1 | N |
| | 0.0 | D31881 | VC-DEL002 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D32339 | VU-MCM001 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D32552 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33091 | VC-STU001 | 10.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33093 | VC-STU001 | 8.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33301 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33302 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33303 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33305 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D33307 | VC-IND004 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D36191T1 | VU-MCM001 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D3784041 | VU-MMA001 | 1.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D38821130 | VC-BON001 | 63.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | D38821130P | VC-BON001 | 10.00000000 | 44.9800 | 26/06/2009 | 1 | N |
| | 0.0 | HK2820 | VC-GEN001 | 4.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | M174PHH900B393 | VC-MAG002 | 10.00000000 | 479.0000 | 26/06/2009 | 1 | N |
| | | 7X4750 | | | | | | |
| | 0.0 | M6052H32S020 | VC-CAM002 | 32.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | M6061T6R0875 | VC-CAM002 | 6.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | M6061T6R1125 | VC-CAM002 | 6.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | 0.0 | M6061T6T0500W0 | VC-COP001 | 200.00000000 | 0.0000 | 26/06/2009 | 0 | N |
| | | 58 | | | | | | |
| | 0.0 | MLEK5125 | VC-GEP001 | 64.00000000 | 2.8500 | 26/06/2009 | 1 | N |
| | 0.0 | NAS43DD4 46 | VC-AVI001 | 3.00000000 | 0.0000 | 26/06/2009 | 0 | N |

~~AN3C37A v 50 core~~
~~150 Airframe~~

S/O 1076502 c/o 05/11

DART

Purchase Order

| | |
|-------------------------------------|-----------|
| Date May 11, 2009 | Page 1 |
| Purchase Order Number PO00008775 | |

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (813)632-9577
Fax: (813)632-1053

Vendor Address:

Marmion/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 6X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

| Reference | Contact | Vendor Number | PO Date | Terms | Ship Via | Expected Arrival |
|-----------|---------|---------------|--------------|-------|--------------|------------------|
| | | VC-MAR001 | May 11, 2009 | N30 | Epic Express | May 14, 2009 |

| Qty. Ordered | Item Number | Description | Expected Arrival | Drop-Ship | Unit Cost | UOM | Extended Price |
|--|------------------|--|------------------|---|-----------|-----|----------------|
| 200.0000 | M6061T6T0500W050 | 6061-T6 RD Tube .500 x. Comments: MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6-OR AMS 4080 OR AMS 4082 OR QQ-A-200/6 OR QQ-A-225/6 | 14/06/2009 | No | 2.480000 | f | 496.00 |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> MATERIAL CERTIFICATION REQ'D UPON DELIVERY </div> | | | | | | | |
| Comments: | | Tax Summary: GST 24.80 GSTIME 0.00 GSTND 0.00 | | Less: included tax 0.00 Subtotal 496.00 Total tax 24.80 Total purchase order in CAD Dollars 520.80 | | | |
| | | Entered By: <i>CL</i> CLAVOIE | | | | | |
| | | Approved By: <i>W</i> | | | | | |

Haci!
Shiraine
5/11

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Téléc./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 05/11/09Destinataire/TO: Linda LavelleTéléc. 1-613-632-1053
FAX #:Expéditeur/FROM: ALINE SIMARD**Confidentialité:**

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Nous transmettons un total de _____ page(s), incluant la page couverture.*Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.*

We are transmitting a total number of _____ pages, including this cover sheet.*If you do not receive all pages, please contact us immediately.*

MESSAGE :

*Bon de livraison et Mill bat
1076502/895*

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357Shipping date.....: 05/11/2009
Name of Carrier.....: EPIC
F.O.B.....: BOUCHERVILLE**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.**

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1963 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 6986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Express Traffic Association, Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 8775

| Description of shipments and special marks | | Weight | PCS | If charges are to be prepaid write or stamp here: | |
|---|--|---|-----|---|-----------------|
| Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment | | | | Collect | |
| 01-ALUMINUM SMLS TUBE ATS .500 .058 D6061 05/11/2009 204 FT KA HT#:F00003727 | | 19.4 | 17 | Received \$ _____ To be applied in prepayment of the charges on the property described hereon. | |
| | | | | Agent or Cashier. | |
| | | | | Per: | |
| | | | | For carrier's use | |
| | | | | Advance and or beyond | \$ _____ |
| | | | | Misc. | \$ _____ |
| | | | | Suppl. Piece | \$ _____ |
| | | | | Suppl. Value | \$ _____ |
| | | | | Total | \$ _____ |
| | | | | Shipper show amount of C.O.D. | |
| | | | | C | Amount \$ _____ |
| | | | | O | Per \$ _____ |
| | | | | D | Total \$ _____ |
| Bdls/Pieces 1 + 0 = 1 | | Number of extra large pieces. | | Total weight 19 LB | |
| Dimensions | | Where required by tariff shipper must complete the following. Total cubic feet | | Dimensional weight | |
| Shipper | | Transport | | Order number 1076502 | |
| | | | | Customer | |

Marmou/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE.: 1
 Order : 1076502
 Date.: 05/11/2009

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

| SHIP VIA | | F.O.B. | SALESPERSON | YOUR ORDER NO. | |
|----------|---------|--|------------------|---------------------|-----------------|
| EPIC | | BOUCHERVILLE | G. Dulude | 8775 | |
| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
| 01 | 200 /FT | Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 ALUMINUM SMLS TUBE ATS .500 .058 D6061 Tariff Number: 7608.20.00.90 HT#.....: F00003727 Total... | 17 17 | 204/FT 204/FT | IN |

No. of Bcls/Pieces

1 / 0

Total Weight.....

19

Customers.: _____

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://www.KaiserAluminum.com>

KAISER ALUMINUM
 FABRICATED PRODUCTS, LLC
 8573 W. WILLIS ROAD
 CHANDLER, AZ 85226

| | | | | | |
|--|--------------------------|---------------------------------------|--|--|----------------------|
| CUSTOMER PO NUMBER: 60-38934 | | CUSTOMER PART NUMBER: AT/5.058/734 | | PRODUCT DESCRIPTION: Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 202448 | LINE ITEM: 002 | SHIP DATE: 09/17/2008 | KAISER LOT NUMBER: F00003727 | ALLOY: 6061 | TEMPER: T8 |
| WEIGHT SHIPPED: 678.000 LB | QUANTITY: 594.000 PCS | SNL NUMBER: 201533 | DIAM/ID/WT THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA | | | SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CONTRAST | BRND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00003727 | 0001 | 1 | 43.8 | 40.2 | 14.0 | N/A | N/A | N/A |
| F00003727 | 0002 | 1 | 47.7 | 43.6 | 16.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | La | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| R6588 | .58 | .22 | .23 | .07 | 1.02 | .08 | .02 | .02 | .00 | .00 | .00 | .01 | .01 |

Applicable Requirements:

Description: OD: 0.500"; Wall: 0.058"; Round @
 AMS-4082P ASTM-B210-04 WW-T-700/6F
 WE TAKE EXCEPTION TO PARA. 24.3, Per ASTM B 210-04, WAS NOT
 OILED. THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
 COMPLIES TO DIN EN 10204 JAN 2005

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Wilfredo A. delaCruz

Page 1 of 2

AT .5.058 734

Plant Serial: 00003035

Kaiser Order Number: 202448

Doc. No: 002

G.C. REVIEWED

**KAISER
ALUMINUM**
FABRICATED PRODUCTS*Best in Class***CERTIFIED TEST REPORT**<http://www.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. de la Cruz, Sr. Metallurgical Engineer

Plant Serial: 00003035

Wilfredo A. de la Cruz

Kaiser Order Number: 202448

Page 2 of 2

Line Item: 002